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PER [Signature]

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(6)
KCW
J. Rambo
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COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CUMBERLAND

Civil Action No. 1:00-CV-01534

Personally appeared before me, a Notary Public in and for said County and Commonwealth, Ben C. Livingood, Corrections Superintendent Assistant at the State Correctional Institution at Camp Hill who, being duly sworn according to law, deposes and states that John Richard Jae, BQ-3219, is currently unemployed. Inmate Jae was received at the State Correctional Institution at Camp Hill on October 14, 1998. A copy of his account statement is attached.

By this affidavit he swears that the facts set forth are true and correct to the best of his knowledge, information, and belief.

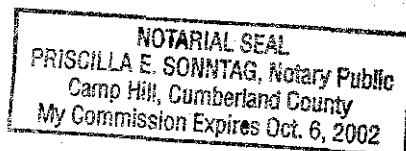
Ben C. Livingood
Ben C. Livingood
Corrections Superintendent Assistant

Sworn and subscribed before me

this 31st day of August, 2000.

Priscilla E. Sonntag
Notary

My Commission expires: October 6, 2002



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RUN          IAS365
DATE 8/31/2000
PAGE          1.

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PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 12:58

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 8/31/2000
PAGE 2

INMATE NUMBER	NAME LAST	FIRST	MI
BQ3219	JAE	JOHN	R

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
484	06-21-2000	37 POSTAGE		
			-.55	-373.18
0	06-21-2000	92 TRANSFER OUT WAYMART		
0	06-21-2000	91 TRANSFER IN CAMP HILL		
BALANCE AFTER THESE TRANSACTIONS----->				-373.18

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

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BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI R	STARTING BALANCE	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
		BQ3219	JAE	JOHN		-332.79		
5468	04-08-2000	37	POSTAGE					
			4/8/00				-1.87	-334.66
5468	04-08-2000	37	POSTAGE					
			4/8/00				-2.75	-337.41
5468	04-08-2000	37	POSTAGE					
			4/8/00				-2.09	-339.50
5470	04-08-2000	37	POSTAGE					
			4/8/00				-.99	-340.49
5470	04-08-2000	37	POSTAGE					
			4/8/00				-.99	-341.48
5470	04-08-2000	37	POSTAGE					
			4/8/00				-.99	-342.47
5516	04-20-2000	41	MEDICAL					
			MEDICAL SERVICES				-2.00	-344.47
5521	04-25-2000	38	INSIDE PURCHASES					
			LIBRARY BOOK				-2.00	-346.47
5601	04-26-2000	14	MISCELLANEOUS					
			POSTAGE REFUND-MARCH				4.30	-342.17
5689	05-05-2000	37	POSTAGE					
			05/05/00				-3.20	-345.37
5738	05-12-2000	37	POSTAGE					
			POSTAGE DONE 5-11-00				-.55	-345.92
5738	05-12-2000	37	POSTAGE					
			POSTAGE DONE 5-11-00				-.55	-346.47
5765	05-17-2000	37	POSTAGE					
			5/17/00				-3.20	-349.67
5847	05-31-2000	37	POSTAGE					
			5/31/00				-1.21	-350.88
5873	06-02-2000	37	POSTAGE					
			6/2/00				-2.31	-353.19
5875	06-05-2000	37	POSTAGE					
			6/5/00				-6.50	-359.69
5830	06-07-2000	41	MEDICAL					
			MEDICAL SERVICES				-6.00	-365.69
0	06-15-2000	92	TRANSFER OUT					
			CAMP HILL					
0	06-15-2000	91	TRANSFER IN					
			WAYMART					
449	06-15-2000	37	POSTAGE					
							-4.30	-369.99
449	06-15-2000	37	POSTAGE					
							-1.87	-371.86
449	06-15-2000	37	POSTAGE					
							-.77	-372.63

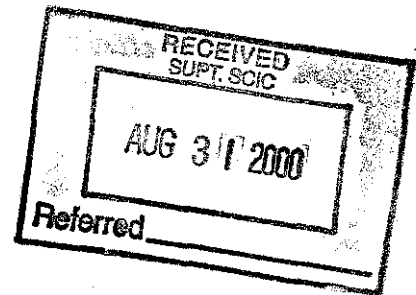
PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 12:58

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 8/31/2000
PAGE 1

BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
		BQ3219	JAE	JOHN	R	-283.00
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION			TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
4820	01-05-2000	37	POSTAGE	12/99	- .77	-283.77
4830	01-06-2000	37	POSTAGE	1/6/00	-3.20	-286.97
4830	01-06-2000	37	POSTAGE	1/6/00	-1.87	-288.84
4830	01-06-2000	37	POSTAGE	1/6/00	-1.65	-290.49
4830	01-06-2000	37	POSTAGE	1/6/00	-2.09	-292.58
4830	01-06-2000	37	POSTAGE	1/6/00	- .88	-293.46
4950	01-24-2000	37	POSTAGE	1/24/00	- .77	-294.23
5066	02-09-2000	37	POSTAGE	2/9/00	-4.30	-298.53
5066	02-09-2000	37	POSTAGE	2/9/00	-2.53	-301.06
5202	02-29-2000	41	MEDICAL			
			MEDICAL SERVICES		-8.00	-309.06
5244	03-06-2000	37	POSTAGE	3/3/00	-2.53	-311.59
5321	03-21-2000	41	MEDICAL			
			MEDICAL SERVICES		-6.00	-317.59
5352	03-22-2000	37	POSTAGE	3/22/00	-4.30	-321.89
5352	03-22-2000	37	POSTAGE	3/22/00	-4.30	-326.19
5358	03-22-2000	37	POSTAGE	3/22/00	-4.30	-330.49
5358	03-22-2000	37	POSTAGE	3/22/00	-4.30	-334.79
5371	03-27-2000	14	MISCELLANEOUS			
			REFUND FOR MEDICAL SERVICE		2.00	-332.79
BALANCE AFTER THESE TRANSACTIONS----->						-332.79

WARDEN
SCI - CAMP HILL
P.O.BOX 200
CAMP HILL, PA 17001-0200



UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: : Civil Action No. 1:00-cv-01534
Inmate: John Richard Jae :
ID Number: BQ-3219 :

FILED
SCRANTON

AUG 28 2000

ADMINISTRATIVE ORDER

PER 
DEPUTY CLERK

The individual identified above has initiated a civil complaint in the U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of ~~20~~ percent of the greater of:

- (1) the average monthly deposits to the inmate's prison account for the past six months, or
- (2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate.

After the initial payment, if there remains any unpaid fee due and

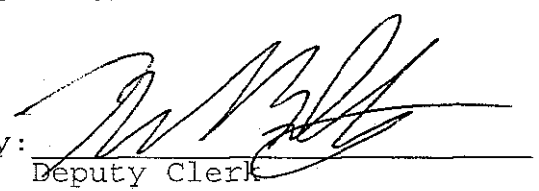
owing the Court, the Superintendent/Warden in any institution where the inmate is incarcerated is required by law to set aside and remit on a monthly basis 20 percent of the preceding month's deposits credited to the prisoner's account until the filing fee has been paid in full. Each time a deposit is made to the inmate's account, the Superintendent/Warden shall set aside the deposit immediately before any disbursement is made by the inmate, until an amount equal to 20 percent of the previous month's deposits is obtained. When the 20 percent amount is obtained, it shall be transmitted in one monthly payment to the Clerk. Each payment shall be clearly identified by the name of the prisoner and the number assigned to this action.

Payments must be made payable to "Clerk, U.S. District Court" and transmitted to:

U.S. District Court
P.O. Box 1148
Scranton, PA 18501-1148

In the event the plaintiff is transferred to a different correctional facility before the full filing fee is paid, you must forward this Administrative Order to the Superintendent/Warden of the receiving institution. This Order will be binding on the Superintendent/Warden of any correctional facility where the prisoner is incarcerated until the filing fee is paid in full.

MARY E. D'ANDREA
Clerk of Court

By: 
Deputy Clerk

DATE: August 28, 2000